NEW JERSEY CASINO CONTROL COMMISSION

Tennessee Avenue and Boardwalk Atlantic City, NJ 08401

CCC Announces November Casino Revenue

For Immediate Release

Friday, December 10, 2004

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ATLANTIC CITY— Casinos reported \$375 million in casino win in November, a 1.1 percent decline over the same month a year ago.

Results reported to the New Jersey Casino Control Commission show that the 12 casinos won \$274.3 million at the slot machines and another \$100.7 million at table games in November. Slot revenue decreased by 1.6 percent while table revenues increased 0.4 percent.

Casinos paid \$30 million in taxes on their gross revenues in November. That money, 8 percent of gross revenue, goes into the Casino Revenue Fund which pays for programs that benefit qualifying senior citizens and people with disabilities. In addition, the casinos incurred another \$4.7 million in reinvestment obligations. They are required to reinvest 1.25 percent of gross revenues in projects approved by the Casino Reinvestment Development Authority.

For the first 11 months of the year, casinos won \$4.4 billion, an increase of 6.7 percent over the same period in 2003.

Win, or casino revenue, is the net amount of money won by casinos. It is not profit.

(Anyone interested in obtaining detailed data on revenues from each individual casino may subscribe to the commission's monthly revenue report. For more information contact the Office of Communications.)

NOVEMBER 2004 STATISTICS

CASINO WIN AND GROSS REVENUE

GARAGO TANA AND GREEGE T	<u>XZ V Z / Y </u>		Favorable (Unfav	orable)
	2004	2003	\$	%
November Casino Win Uncollectible Patrons'	\$374,983,174	\$379,152,914	(4,169,740)	(1.1)
Checks Adjustment	(16,155)	(299,482)	(283,327)	(94.6)
Gross Revenue	\$374,999,329	\$379,452,396	(4,453,067)	(1.2)
November YTD Casino Win Uncollectible Patrons'	\$4,446,003,113	\$4,168,067,069	277,936,044	6.7
Checks Adjustment	(483,913)	8,282,804	8,766,717	N/A
Gross Revenue	\$4,446,487,026	\$4,159,784,265	286,702,761	6.9
CASINO REVENUE FUND			lutana et Eanna d	
		8% Tax on Gross Revenue	Interest Earned on Casino Revenue Fund	
November 2004		\$29,999,946	\$65,925	
January through November 2004		\$355,718,963	\$387,110	
May 1978 through November 2004		\$6,168,598,718	\$124,498,804	

CASINO REINVESTMENT DEVELOPMENT AUTHORITY OBLIGATIONS

(Based on 1.25% of Gross Revenue)

Includes payments from tax audit deficiencies

November 2004 \$4,687,492

January through November 2004 \$55,581,088

FIVE HIGHEST MONTHS AND YEARS-TO-DATE OF WIN FOR NOVEMBER

(\$ in Millions)

November 2003	\$379.2	November YTD 2004	\$4,446.0
November 2004	\$375.0	November YTD 2003	\$4,168.1
November 2002	\$347.5	November YTD 2002	\$4,070.0
November 2001	\$341.9	November YTD 2000	\$4,005.0
November 2000	\$336.7	November YTD 2001	\$3,955.2

FIVE HIGHEST MONTHS OF WIN IN THE HISTORY OF ATLANTIC CITY

(\$ in Millions)

\$474.9
\$473.9
\$452.1
\$436.1
\$429.3

ATLANTIC CITY CASINO INDUSTRY COMPARISON OF CASINO WIN FOR THE MONTH AND YEAR-TO-DATE ENDED NOVEMBER 2004 AND 2003 (PARENTHESIS INDICATE DAILY AVERAGES)

	Novemb	November 2004		er 2003
	Month	Year-to-Date	Month	Year-to-Date
AC Hilton	\$22,365,863	\$272,433,357	\$23,996,813	\$286,901,365
7.6 Tillion	(745,529)	(813,234)	(799,894)	(858,986)
Bally's AC	47,729,276	597,293,519	52,840,584	632,810,383
	(1,590,976)	(1,782,966)	(1,761,353)	(1,894,642)
Borgata	53,444,181	581,585,414	44,032,180	228,978,893
	(1,781,473)	(1,736,076)	(1,467,739)	(1,496,594)
Caesars	38,250,122	459,810,405	41,931,868	484,644,614
	(1,275,004)	(1,372,568)	(1,397,729)	(1,451,032)
Harrah's	34,602,002	417,686,208	38,526,751	419,846,176
	(1,153,400)	(1,246,825)	(1,284,225)	(1,257,024)
Resorts	19,147,098	236,136,426	16,465,119	219,684,119
	(638,237)	(704,885)	(548,837)	(657,737)
Sands	14,085,356	175,731,255	14,977,976	175,776,346
	(469,512)	(524,571)	(499,266)	(526,276)
Showboat	30,582,613	364,491,509	32,828,082	351,244,921
	(1,019,420)	(1,088,034)	(1,094,269)	(1,051,632)
Tropicana	29,470,983	334,912,487	25,687,504	347,687,966
	(982,366)	(999,739)	(856,250)	(1,040,982)
Trump Marina	19,335,713	244,873,256	21,400,875	242,763,817
	(644,524)	(730,965)	(713,363)	(726,838)
Trump Plaza	24,609,296	294,334,330	25,145,075	297,986,562
	(820,310)	(878,610)	(838,169)	(892,175)
Trump Taj Mahal	41,360,671	466,714,947	41,320,087	479,741,907
	(1,378,689)	(1,393,179)	(1,377,336)	(1,436,353)
Industry	\$374,983,174	\$4,446,003,113	\$379,152,914	\$4,168,067,069
maasuy	(12,499,439)	(13,271,651)	(12,638,430)	(12,479,243)

 $^{^{\}star}$ Industry daily averages may not foot due to rounding. Also, Borgata's daily average is based on 153 days for November 2003 year-to-date.

ATLANTIC CITY CASINO INDUSTRY SLOT MACHINE WIN ANALYSIS

FOR THE MONTH ENDED NOVEMBER 2004 VERSUS 2003

			INCREASE (DECREASE)	
	2004	2003	\$	%
AC HILTON	\$14,932,385	\$16,672,564	(1,740,179)	(10.4)
BALLY'S AC	34,772,235	38,967,552	(4,195,317)	(10.8)
BORGATA	34,067,431	26,786,096	7,281,335	27.2
CAESARS	25,747,813	27,981,197	(2,233,384)	(8.0)
HARRAH'S	31,302,726	35,149,224	(3,846,498)	(10.9)
RESORTS	14,515,831	13,305,843	1,209,988	9.1
SANDS	11,033,612	11,473,253	(439,641)	(3.8)
SHOWBOAT	27,404,677	29,059,404	(1,654,727)	(5.7)
TROPICANA	19,494,123	18,246,012	1,248,111	6.8
TRUMP MARINA	16,331,431	15,834,994	496,437	3.1
TRUMP PLAZA	18,406,048	18,328,883	77,165	0.4
TRUMP TAJ MAHAL	26,304,714	27,106,105	(801,391)	(3.0)
INDUSTRY	\$274,313,026	\$278,911,127	(4,598,101)	(1.6)

ATLANTIC CITY CASINO INDUSTRY TABLE GAME WIN ANALYSIS

FOR THE MONTH ENDED NOVEMBER 2004 VERSUS 2003

			INCREASE (DECRE	EASE)
	2004	2003	\$	%
AC HILTON	\$7,433,478	\$7,324,249	109,229	1.5
BALLY'S AC	12,957,041	13,873,032	(915,991)	(6.6)
BORGATA	19,376,750	17,246,084	2,130,666	12.4
CAESARS	12,502,309	13,950,671	(1,448,362)	(10.4)
HARRAH'S	3,299,276	3,377,527	(78,251)	(2.3)
RESORTS	4,631,267	3,159,276	1,471,991	46.6
SANDS	3,051,744	3,504,723	(452,979)	(12.9)
SHOWBOAT	3,177,936	3,768,678	(590,742)	(15.7)
TROPICANA	9,976,860	7,441,492	2,535,368	34.1
TRUMP MARINA	3,004,282	5,565,881	(2,561,599)	(46.0)
TRUMP PLAZA	6,203,248	6,816,192	(612,944)	(9.0)
TRUMP TAJ MAHAL	15,055,957	14,213,982	841,975	5.9
INDUSTRY	\$100,670,148	\$100,241,787	428,361	0.4

ATLANTIC CITY CASINO INDUSTRY TOTAL CASINO WIN ANALYSIS

FOR THE MONTH ENDED NOVEMBER 2004 VERSUS 2003

			INCREASE (DECRE	EASE)
	2004	2003	\$	%
AC HILTON	\$22,365,863	\$23,996,813	(1,630,950)	(6.8)
BALLY'S AC	47,729,276	52,840,584	(5,111,308)	(9.7)
BORGATA	53,444,181	44,032,180	9,412,001	21.4
CAESARS	38,250,122	41,931,868	(3,681,746)	(8.8)
HARRAH'S	34,602,002	38,526,751	(3,924,749)	(10.2)
RESORTS	19,147,098	16,465,119	2,681,979	16.3
SANDS	14,085,356	14,977,976	(892,620)	(6.0)
SHOWBOAT	30,582,613	32,828,082	(2,245,469)	(6.8)
TROPICANA	29,470,983	25,687,504	3,783,479	14.7
TRUMP MARINA	19,335,713	21,400,875	(2,065,162)	(9.6)
TRUMP PLAZA	24,609,296	25,145,075	(535,779)	(2.1)
TRUMP TAJ MAHAL	41,360,671	41,320,087	40,584	0.1
INDUSTRY	\$374,983,174	\$379,152,914	(4,169,740)	(1.1)

ATLANTIC CITY CASINO INDUSTRY SLOT MACHINE WIN ANALYSIS FOR THE YEAR-TO-DATE ENDED NOVEMBER 2004 VERSUS 2003

			INCREASE (DECR	EASE)
	2004	2003	\$	%
		.	()	
AC HILTON	\$185,269,925	\$193,685,522	(8,415,597)	(4.3)
BALLY'S AC	439,042,551	464,416,731	(25,374,180)	(5.5)
BORGATA	372,858,048	145,245,984	227,612,064	n/a
CAESARS	324,244,264	327,869,087	(3,624,823)	(1.1)
HARRAH'S	373,509,475	376,637,682	(3,128,207)	(8.0)
RESORTS	176,551,954	165,478,863	11,073,091	6.7
SANDS	139,617,682	144,629,848	(5,012,166)	(3.5)
SHOWBOAT	325,093,342	311,161,956	13,931,386	4.5
TROPICANA	236,411,851	248,946,642	(12,534,791)	(5.0)
TRUMP MARINA	195,274,096	185,890,045	9,384,051	5.0
TRUMP PLAZA	218,870,853	216,090,596	2,780,257	1.3
TRUMP TAJ MAHAL	313,904,897	321,464,396	(7,559,499)	(2.4)
INDUSTRY	\$3,300,648,938	\$3,101,517,352	199,131,586	6.4

ATLANTIC CITY CASINO INDUSTRY TABLE GAME WIN ANALYSIS FOR THE YEAR-TO-DATE ENDED NOVEMBER 2004 VERSUS 2003

			INCREASE (DECR	EASE)
	2004	2003	\$	%
		.		, ·
AC HILTON	\$87,163,432	\$93,215,843	(6,052,411)	(6.5)
BALLY'S AC	158,250,968	168,393,652	(10,142,684)	(6.0)
BORGATA	208,727,366	83,732,909	124,994,457	n/a
CAESARS	135,566,141	156,775,527	(21,209,386)	(13.5)
HARRAH'S	44,176,733	43,208,494	968,239	2.2
RESORTS	59,584,472	54,205,256	5,379,216	9.9
SANDS	36,113,573	31,146,498	4,967,075	15.9
SHOWBOAT	39,398,167	40,082,965	(684,798)	(1.7)
TROPICANA	98,500,636	98,741,324	(240,688)	(0.2)
TRUMP MARINA	49,599,160	56,873,772	(7,274,612)	(12.8)
TRUMP PLAZA	75,463,477	81,895,966	(6,432,489)	(7.9)
TRUMP TAJ MAHAL	152,810,050	158,277,511	(5,467,461)	(3.5)
INDUSTRY	\$1,145,354,175	\$1,066,549,717	78,804,458	7.4

ATLANTIC CITY CASINO INDUSTRY TOTAL CASINO WIN ANALYSIS FOR THE YEAR-TO-DATE ENDED NOVEMBER 2004 VERSUS 2003

_			INCREASE (DECR	EASE)
	2004	2003	\$	%
AC HILTON	\$272,433,357	\$286,901,365	(14,468,008)	(5.0)
BALLY'S AC	597,293,519	632,810,383	(35,516,864)	(5.6)
BORGATA	581,585,414	228,978,893	352,606,521	n/a
CAESARS	459,810,405	484,644,614	(24,834,209)	(5.1)
HARRAH'S	417,686,208	419,846,176	(2,159,968)	(0.5)
RESORTS	236,136,426	219,684,119	16,452,307	7.5
SANDS	175,731,255	175,776,346	(45,091)	(0.0)
SHOWBOAT	364,491,509	351,244,921	13,246,588	3.8
TROPICANA	334,912,487	347,687,966	(12,775,479)	(3.7)
TRUMP MARINA	244,873,256	242,763,817	2,109,439	0.9
TRUMP PLAZA	294,334,330	297,986,562	(3,652,232)	(1.2)
TRUMP TAJ MAHAL	466,714,947	479,741,907	(13,026,960)	(2.7)
INDUSTRY	\$4,446,003,113	\$4,168,067,069	277,936,044	6.7

Note: Results for Borgata November 2003 year-to-date reflect 153 days of operation.

TRADING NAME OF LICENSE ATLANTIC CITY HILTON (GNOC, CORP.) SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

		FOR THE MON	Г <u>Н</u> О Г :	November 30, 2004	-	
	CASINO WIN - CURRENT MONTH	•				
Line	Type of Game	Authorized Units	Win or (Loss) \$	Drop/Handle	Win or (Loss) Percentage	· ·
(a)	(b)	(c)	(d)	(e)	(f)	
	Table and Other Games:					
1	Blackjack	37	\$2,866,038	\$19,595,190	14.6%	
2	Craps	7	\$753,443	\$6,897,094	10.9%	
3	Roulette	8	\$787,927	\$3,396,019	23.2%	
4	Big Six	0	\$0	\$0	0.0%	
5	Baccarat	1	\$408,254	\$2,525,346	16.2%	
6	Minibaccarat	7	\$743,643	\$7,408,664	10.0%	
7	Other Games (page-2)	27	\$1,874,173	\$9,181,727	20.4%	
8	Subtotal - Table and Other Games	87	\$7,433,478	\$49,004,040	15.2%	
9	Poker	0	\$0			
10	Total - Table and Other Games	87	\$7,433,478			
	Slot Machines:		<u> </u>			
11	\$.05 slot machines	461	\$3,976,720	\$36,759,515	10.8%	
12	\$.25 slot machines	896	\$4,681,350	\$59,688,732	7.8%	
13	\$.50 slot machines	146	\$733,244	\$10,905,267	6.7%	
14	\$ 1.00 slot machines	319	\$2,534,274	\$35,135,192	7.2%	
15	\$ 5.00 slot machines	91	\$1,735,431	\$22,948,570	7.6%	
16	\$ 25.00 slot machines	12	\$259,249	\$5,533,725	4.7%	
17	\$ 100.00 slot machines	12	\$245,110	\$8,460,500	2.9%	
18	Multi Denominational Machines					
19	Other slot machines	106	\$767,007	\$12,230,516	6.3%	
20	Total - Slot Machines	2,043	\$14,932,385	\$191,662,017	7.8%	
21	Total Casino Win		\$22,365,863		A	
	YEAR-TO-DATE					
	TAX ON GROSS REVENUE					
22	Year-to-Date Table and Other Games V	Vin		\$87,163,432		
23	Year-to-Date Slot Machine Win			\$185,269,925		
24	Total Year-to-Date Win				\$272,433,357	
	Less - Adjustment for Uncollectible Pat	rons' Checks				
25	Provision for Uncollectible Patrons' C			\$0		
26	Maximum Adjustment (4% of line 24)		\$10,897,334		
27	Adjustment (the lesser of line 25 or line	26)			\$0	
28	Gross revenues (line 24 less line 27)			\$272,433,357		
29	Tax on gross revenues (8% of line 28)			\$21,794,669		
30	Less - Total Tax paid in prior months				\$20,005,400	
31	Total Tax required for this month (line	29 less line 30)			\$1,789,269	
32	 Total Progressive Payout Liability - End	l of Month		\$534,915		
33	Authorized Casino Square Footage - En			59,800		
34	Authorized Simulcasting Square Footag			0		
35	Simulcasting Revenue for the Month			\$0		
36	Simulcasting Handle for the Month			\$0		

Under penalities of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

	December 6, 2004	Coan Mcts ~ 1231-11
4/04	Date	SIGNATURE CASINO CONTROLLER CCC-101
		TITLE OF OFFICER

Suspense 21

Total - (Must agree with line 7 on Page 1)

TRADING NAME OF LICENSEE ATLANTIC CITY HILTON (GNOC, CORP.)

0.0%

20.4%

\$9,181,727

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

		FOR THE MONTH OF:		November 30, 2004	
	Other Games				
		Authorized	Win or (Loss) \$	Drop/Handle	Win or (Loss)
Line	Type of Game	Units			Percentage
(a)	(b)	(c)	(d)	(e)	(f)
1	Red Dog	0	\$0	\$0	0.0%
2	Sic Bo	. 0	\$0	\$0	0.0%
3	Pai Gow Poker	4	\$438,700	\$2,147,514	20.4%
4	Pai Gow	3	\$429,492	\$2,206,540	19.5%
5	Pokette	0	\$0	\$0	0.0%
6	Double Down Stud Poker	0	\$0	\$0	0.0%
7	Keno	0	\$0	\$0	0.0%
8	Caribbean Stud Poker	3	\$119,277	\$698,737	17.1%
9	Let It Ride Poker	3	\$172,423	\$652,396	26.4%
10	Super 7 1/2	0	\$0	\$0	0.0%
11	Mini-Craps	0	\$0	\$0	0.0%
12 🗥	Three Card Poker	10	\$611,025	\$2,905,896	21.0%
13	Caribbean Draw Poker	0	\$0	\$0	0.0%
14	Mini-Dice	0	\$0	\$0	0.0%
15	Fast Action Hold 'Em	0	\$0	\$0	0.0%
16	Casino War	0	\$0	\$0	0.0%
17	Countdown	0	\$0	\$0	0.0%
18	Spanish 21	0	\$0	\$0	0.0%
§ 19	Colorado Hold'Em Poker	0	\$0	\$0	0.0%
20	Multi-Baccarat	0	\$0	\$0	0.0%
21	Wild Aruba Stud Poker	0	\$0	\$0	0.0%
22	Monopoly Poker	0	\$0	\$0	0.0%
23	Table Slots	. 0	\$0	\$0	0.0%
24	Rainbow Dice	0	\$0	\$0	0.0%
25	Triple Shot	. 0	\$0	\$0	0.0%
26	Blackjack Switch	0	\$0	\$0	0.0%
27	Let's Get Wild Poker	0	\$0	<u>\$0</u>	0.0%
28	Boston 5 Stud Poker	0	\$0	\$0	0.0%
29	Double Cross Poker	0	\$0	<u>\$0</u>	0.0%
30	Double Attack Blackjack	0	\$0	\$0	0.0%
31	Shao Pai Gow	0	\$0	<u>\$0</u>	0.0%
32	6 to 5 Blackjack	0	\$0	\$0	0.0%
33	Four Card Poker	4	\$103,256	\$570,644	18.1%
2.4	Cyanamaa 21	1	00	77.77.7	0.00/

27

\$1,874,173

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF NOVEMBER, 2004 (UNAUDITED)

CASINO WIN - CURRENT M	ONTH				
Type of Game (b)	5,4	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:	. ,				
Blackjack		70			12.2%
Craps		13	1,121,075		10.2%
		24	1,664,964		21.0%
		2	125,504	273,596	45.9%
		2	831,446	3,577,696	23.2%
	1	. 11	1,316,444	8,424,836	15.6%
		64	3,287,463	15,953,785	20.6%
		186	\$ 12,672,563	\$ 82,713,570	15.3%
Poker		20	\$284,478		
Total - Table and Other Games		206	\$ 12,957,041		
Slot Machines:					
\$.05 Slot Machines		1,286	7,710,717		10.3%
\$.25 Slot Machines		2,824	13,305,630	161,081,316	8.3%
		443	2,091,476	26,864,099	7.8%
	* :	671	5,065,527	77,080,298	6.6%
	Type of Game (b) Table and Other Games: Blackjack Craps Roulette Big Six Baccarat Minibaccarat Other Games - (Page 2) Subtotal - Table and Other Games Poker Total - Table and Other Games Slot Machines: \$.05 Slot Machines \$.25 Slot Machines	(b) Table and Other Games: Blackjack Craps Roulette Big Six Baccarat Minibaccarat Other Games - (Page 2) Subtotal - Table and Other Games Poker Total - Table and Other Games Slot Machines: \$.05 Slot Machines \$.25 Slot Machines \$.50 Slot Machines	Type of Game (b) Authorized Units In Operation (c) Table and Other Games: 70 Craps 13 Roulette 24 Big Six 2 Baccarat 2 Minibaccarat 11 Other Games - (Page 2) 64 Subtotal - Table and Other Games 186 Poker 20 Total - Table and Other Games 206 Slot Machines: \$.05 Slot Machines \$.25 Slot Machines 2,824 \$.50 Slot Machines 443	Type of Game (b) Authorized Units In Operation (c) Win or (Loss) (d) Table and Other Games: 70 \$4,325,667 Craps 13 1,121,075 Roulette 24 1,664,964 Big Six 2 125,504 Baccarat 2 831,446 Minibaccarat 11 1,316,444 Other Games - (Page 2) 64 3,287,463 Subtotal - Table and Other Games 186 \$ 12,672,563 Poker 20 \$284,478 Total - Table and Other Games 206 \$ 12,957,041 Slot Machines: 1,286 7,710,717 \$.25 Slot Machines 2,824 13,305,630 \$.50 Slot Machines 443 2,091,476	Authorized Units In Operation (e) Win or (Loss) (d) Drop/Handle (e)

11	\$.05 Slot Machines	1,286	7,710,717	75,131,139	10.3%
12	\$.25 Slot Machines	2,824	13,305,630	161,081,316	8.3%
13	\$.50 Slot Machines	443	2,091,476	26,864,099	7.8%
14	\$ 1.00 Slot Machines	671	5,065,527	77,080,298	6.6%
15	\$ 5.00 Slot Machines	158	2,326,640	37,205,365	6.3%
16	\$ 25.00 Slot Machines	24	250,818	4,806,650	5.2%
17	\$100.00 Slot Machines	12	(123,585)	3,553,100	-3.5%
18	Multi-denominational Slot Machines	. 0	. 0	0	0.0%
19	Other Slot Machines	462	4,145,012	35,958,412	11.5%
20	Total - Slot Machines	5,880	\$ 34,772,235	\$ 421,680,379	8.2%
21	Total Casino Win		\$ 47,729,276		

YEAR-TO-DATE

TAX ON GROSS REVENUE

	TAX ON GROSS REVERTED			
22	Year-to-Date Table and Other Games Win	\$ 158,250,968		
23	Year-to-Date Slot Machine Win	\$ 439,042,551		
24	Total Year-to-Date Win		\$	597,293,519
	Less - Adjustment for Uncollectible Patrons' Checks:			
25	Provision for Uncollectible Patrons' Checks	 \$0		
26	Maximum Adjustment (4% of line 24)	\$ 23,891,741		
27	Adjustment (the lesser of line 25 or line 26)	 		\$0
28	Gross Revenue (line 24 less line 27)		\$	597,293,519
29	Tax on Gross Revenue (8% of line 28)	 	\$	47,783,482
30	Less - Total Tax Paid in Prior Months.	 	·	\$43,965,139
21	Total Tax Required for this Month (line 29 less line 30)		\$	3,818,343
<u> </u>	Total Tax Required for this mount (mic 2) the distribution of the mount of the moun			
	In an Indian End of Month	\$1.343.862		

32 Total Progressive Payout Liability - End of Month	\$1,343,862
33 Authorized Casino Square Footage - End of Month	179,108
34 Authorized Simulcasting Square Footage - End of Month	46,232
35 Simulcasting Revenue for the Month	\$178,674
36 Simulcasting Handle for the Month	\$2,079,172

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

SIGNATURE" Vice President C.F.O. 12/08/04 TITLE OF OFFICER DATE

Page 1 of 2

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF NOVEMBER, 2004 (UNAUDITED)

		Authorized Units			Win or (Loss)
Line	Type of Game	In Operation	Win or (Loss)	Drop/Handle	Percentage
(a)	(b)	(c)	(d)	(e)	(f)
	Red Dog				0.0%
2	Sic Bo	1	19,406	55,265	35.1%
3	Pai Gow Poker	10	476,766	2,433,484	19.6%
4	Pai Gow	3	92,125	969,941	9.5%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno	4	40,151	153,519	26,2%
8	Caribbean Stud Poker	7	186,589	1,065,435	17.5%
9	Let it Ride Poker	7	313,917	1,341,630	23.4%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	15	1,222,540	5,973,898	20.5%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	10	511,686	2,435,087	21.0%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker				0.0%
29	Double Cross Poker				0.0%
30	Double Attack Blackjack		-		0.0%
31	Shao Pai Gow				0.0%
32	6 to 5 Blackjack				0.0%
33	Four Card Poker	7	424,283	1,525,526	27.8%
34	Suspense 21				0.0%
	Total -(Must agree with line 7 on Pg 1)	64	3,287,463	15,953,785	20.6%

TRADING NAME OF LICENSEE: BORGATA HOTEL CASINO & SPA

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF NOVEMBER, 2004 (UNAUDITED)

CASINO	TATIER	CTIDIO	ATT TA	
CASINO	WIN -	CURRE	LA Y - TAI	

Line (a)	Type of Game (b) Table and Other Games:	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
	Blackjack	70	\$9,209,135	\$69,168,993	13.3%
1-3	Craps	12	2,100,594	19,741,660	10.6%
3	Roulette	17	2,039,688	10,373,818	19.7%
4	Big Six	T I	93,321	223,011	41.8%
5	Baccarat	2	297,172	9,018,717	3.3%
6	Minibaccarat	5	423,690	6,076,389	7.0%
7	Other Games - (Page 2)	35	3,987,337	19,103,574	20.9%
8	Subtotal - Table and Other Games	142	\$ 18,150,937	\$ 133,706,162	13.6%
9	Poker	34	\$1,225,813		
10	Total - Table and Other Games	176	\$ 19,376,750		•

Slot Machines:							
11	\$.05 Slot Machines	965		10,812,103		114,691,686	9.4%
12	\$.25 Slot Machines	1,380		8,631,458		107,535,427	8.0%
13	\$.50 Slot Machines	216		1,442,395		15,693,460	9.2%
14	\$ 1.00 Slot Machines	418		4,771,612		59,120,230	8.1%
15	\$ 5.00 Slot Machines	100		1,816,141		29,891,955	6.1%
16	\$ 25.00 Slot Machines	16		284,078		12,666,675	2.2%
17	\$100.00 Slot Machines	12		941,178		6,789,500	13.9%
18	Multi-denominational Slot Machines	192		2,897,571	T	54,060,988	5.4%
19	Other Slot Machines	183		2,470,895		31,289,493	7.9%
20	Total - Slot Machines	3,482	\$	34,067,431	S	431,739,414	7,9%
21	Total Casino Win		S	53,444,181			

YEAR-TO-DATE

TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win	
23	Year-to-Date Slot Machine Win	
24	Total Year-to-Date Win	\$ 581,585,414
	Less - Adjustment for Uncollectible Patrons' Checks:	
25	Provision for Uncollectible Patrons' Checks	
26	Maximum Adjustment (4% of line 24)	
27	Adjustment (the lesser of line 25 or line 26).	- \$0
28	Gross Revenue (line 24 less line 27)	\$ 581,585,414
29	Tax on Gross Revenue (8% of line 28)	46,526,833
30	Less - Total Tax Paid in Prior Months	\$42,251,299
31	Total Tax Required for this Month (line 29 less line 30)	\$ 4,275,534
32	Total Progressive Payout Liability - End of Month	
7.7	116 200	

	32	Total Progressive Payout Liability - End of Month	\$1,098,645
	33	Authorized Casino Square Footage - End of Month	116,302
	34	Authorized Simulcasting Square Footage - End of Month	7,951
ı	35	Simulcasting Revenue for the Month	\$143,058
	36	Simulcasting Handle for the Month.	\$1,669,081

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

SIGNATURE

÷	12-09-04	
	DATE	

Casino Controller
TITLE OF OFFICER

TRADING NAME OF LICENSEE: BORGATA HOTEL CASINO & SPA

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF NOVEMBER, 2004 (UNAUDITED)

		Authorized Units			Win or (Loss)
Line	Type of Game	In Operation	Win or (Loss)	Drop/Handle	Percentage
(a)	(b)	(c)	(d)	(e)	(f)
1	Red Dog				0.0%
2	Sic Bo				0.0%
3	Pai Gow Poker	5	337,962	2,401,244	14.1%
4	Pai Gow	2	340,501	1,540,001	22.1%
3	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	4	458,326	1,593,662	28.8%
9	Let it Ride Poker	4	327.030	1,712,679	19.1%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	12	1,355,370	7,398,401	18.3%
13	Caribbean Draw Poker				0,0%
14	Mini-Dice				0.0%
15	Fast Action Hold Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	4	423,795	1,737,807	24.4%
19	Colorado Hold'Em Poker				0.0%
20	Multí-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker				0.0%
29	Double Cross Poker				0.0%
30	Double Attack Blackjack				0.0%
31	Shao Pai Gow				0.0%
32	6 to 5 Blackjack				0.0%
33	Four Card Poker	4	744,353	2,719,780	27.4%
34	Suspense 21				0.0%
	Total -(Must agree with line 7 on Pg 1)	35	3,987,337	19,103,574	20.9%

TRADING NAME OF LICENSE

CAESARS ATLANTIC CITY

SCHEDULE OF CASINO WIN AND TAX TAX ON GROSS REVENUE

FOR THE MONTH OF NOVEMBER 2004

CASINO WIN - CURRENT MONTH

1			ta)	is Uran desiral.	white Great Leading #48.
esta) = T	Table and Other Games:	A STATE OF THE PROPERTY OF THE PARTY OF THE	07725K13E3138E5C203E313E313E313E3		
**************************************	Blackjack	56	4,775,545	39,144,469	12.2%
Store	Craps	13	_ 2,449,776	13,326,369	18.4%
N.	Roulette	13	1,966,728	7,571,577	26.0%
7-0 PC	Big Six	1	98,706	220,964	44.7%
	Baccarat	1	117,319	2,048,998	5.7%
	Minibaccarat	2	427,137	1,815,575	23.5%
1200 1200		39	2,667,098	11,918,010	22.4%
SERVICE S	Other Games - (Page 2) Subtotal - Table and Other Games	125	12,502,309	\$ 76,045,962	16.4%
	Poker				
10 7	Fotal - Table and Other Games	125	12,502,309		
hr canadaring					
	Slot Machines:				
7007	\$.05 Slot Machines	691	6,286,215	61,151,361	10.3%
AN INC. A. I.		I	0	00 00 / 400	0.40/

Slot Machines:				
\$.05 Slot Machines	691	6,286,215	61,151,361	10.3%
\$ 25 Slot Machines	1,481	8,202,389	89,836,520	9.1%
	250	1,722,585	19,377,002	8.9%
\$.50 Slot Machines \$ 1.00 Slot Machines	422	3,761,979	49,858,552	7.5%
\$ 5.00 Slot Machines	110	2,072,838	29,309,580	7.1%
	I4	346,974	4,659,500	7.4%
\$ 25.00 Slot Machines \$100.00 Slot Machines	16	4,130	7,432,000	0.1%
Multi-Denominational Slot Machines	77	534,794	7,406,463	7.2%
Other Slot Machines	260	2,815,909	29,797,047	9.5%
Total - Slot Machines	3321	25,747,813	\$ 298,828,025	8.6%
Total Casino Win		\$ 38,250,122		

YEAR-TO-DATE

ESTIMATED TAX ON GROSS REVENUE

ESTIMATED TAX ON GROSS ICE TENDE				
Yeur-to-Date Table and Other Games Win	\$	135,566,141		
Year-to-Date Slot Machine Win,	\$	324,244,264		
Total Year-to-Date Win			5	459,810,405
Tess - Adjustment for Uncollectible Patrons' Checks:				
Provision for Uncollectible Patrons' Checks.	\$			
Maximum Adjustment (4% of line 23)	\$	18,392,416		
Adjustment (the lesser of line 24 or line 25)			. \$	•
Gross Revenue (line 23 less line 26)	********		S	459,810,405
Estimated Tax on Gross Revenue (8% of line 27)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5	36,784,832
Less - Total Tax Paid in Prior Months	•••••		. \$	33,724,823
Total Tax Required for this Month (line 28 less line 29)			S	3,060,009
1031 13X Required for this Profits (this 20 less time 25)			- <u>-</u>	
Total Progressive Payout Liability - End of Month.	\$	710,577		
Authorized Casino Square Footage - End of Month	***************************************	118,424		
#-Files: Authorized Simulcacting Square Footage - End of Month		4.312		

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

Simulcasting Handle for the Month.

CASINO CONTROLLER

97,108

1,135,840

TITLE OF OFFICER

DAIL

TRADING NAME OF LICENSEE

CAESARS ATLANTIC CITY

Page 2 of 2

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF NOVEMBER 2004

वृत्ता सुरक्ष		South and Market South Control	Paris - Company Company	National production of the state of the stat	ได้เรียก เพื่อเกียกใ
		and the state of t	Year half was a		il include:
		Talanti de parte esta aparece de la desta en la calcular de la cal	for the contract of the second		
Tree 1 1/2 1/4	Red Dog				·
A	Sic Ba	1	70,454	208,692	33.8%
3	Pai Gow Poker	3	447,058	1,306,881	34.2%
	Psi Gow	1	41,129	176,790	23.3%
W. V. W. P. W. W. W.	Pokette				
	Double Down Stud Poker				
	Keno	6	105,606	483,458	21.8%
	Caribbean Stud Poker	4	201,378	798,046	25.2%
	Let it Ride Poker	4	129,892	1,001,718	13.0%
100	Super 7 1/2			·	
10	Mini-Craps				
10	Three Card Poker	8	781,550	4,607,423	17.0%
	Caribbean Draw Poker				
44	Mini-Dice				
, alb., v	"Fast Action Hold 'Em"				
selen.	Cusino War				
312	Countdown			·	. .
-18	Spanish 21	6	402,091	1,361,140	25.8%
10	Colorado Hold "Em Poker				
20-	Multi-Bacc				
21	Wild Aruba Stud Poker				
22	Manapoly Paker				
23	Tuble Slots				
24	Rainbow Dice				
25	Triple Shot				
26	Blackjack Swith				
. 20	Let's Get Wild Poker				
28	Boston 5 Stud Poker	1	56,566	274,027	20,6%
-29 -∵	Double Cross Poker		_	_	
10	Double Attack Blackjack	1	77,934	191,499	40.7%
1 11mm William St	Shao Pai Gow				
32. 0	6 to 5 Blackjack				·
39.	Four Card Poker	4	353,440	1,308,336	27.0%
14	Suspense 21				
1 4.151.76	Total - (Must agree with line 7 on Page 1)	39	5 2,667,098	\$ 11,918,010	22.4%

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF: NOVEMBER 2004

CASINO WIN - CURRENT MONTH

anno marko maka hata para transferia da M	CASINO MIN-COUNTIN MOMIN		Section Control of the Control of th		
Dine	Type of Game (g) 1	Units (C) F		Drop/lateralia (E)	
	Table and other games:				
	Blackjack	27	892,127	10,356,558	8.6%
2 mar 2	Craps	6	522,427	4,108,158	12.7%
	Roulette	8	600,741	2,832,024	21.2%
A00148.4	Big Six		0	. 0	0.0%
3035	Baccarat		0	0	0.0%
At KARA 6	Minibaccarat	1	(4,890)	206,236	(2.4%
Sec. 12.7	Other Games - (Page 2)	24	1,132,358	6,501,954	17.4%
r#52 - 8	Subtotal - Table and Other Games	66	\$3,142,763	24,004,930	13.19
- 1	Poker	. 17	156,513		
√ 46 *: 10	Total - Table and Other Games	83	\$3,299,276		
<u></u>	Slot machines:				
### 11	\$.05 slot machines	691	8,293,162	56,694,009	14.69
35562°12	\$.25 slot machines	1,740	11,266,487	147,786,526	7.69
Jan 1892, 13	\$.50 slot machines	232	694,622	23,579,030	2.9%
118	\$ 1.00 slot machines	663	\$7,222,915	87,435,295	8.39
###:15	\$ 5.00 slot machines	111	\$1,526,428	29,988,625	5.1%
+ 4 % 16	\$ 25.00 slot machines	10	\$277,158	6,381,425	4.3%
3.4 17	\$ 100.00 slot machines	7	\$196,846	3,058,700	6.4%
2 to 18	Multi-Denominational Slot Machines	50	697,833	12,380,804	0.0%
**: 19	Other slot machines	127	\$1,127,275	18,294,033	6.2%
14 20	Total - Slot Machines	3,631	\$31,302,726	\$385,598,447	8.19
21	Total Casino Win		34,602,002	· · ·	

YEAR-TO-DATE

ESTIMATED TAX ON GROSS REVENUE

		LOTHWATED THE CIT CHOCCHETETOL				
4.0	22	Year-to-Date Table and Other Games Win \$44,176	5,733			
	23	Year-to-Date Slot Machine Win	3,475			
	24	Total year to date Win	§	5	417,686,208	
		Less - adjustment for uncollectible patrons' checks:				
	25	Provision for uncollectible patrons' checks \$				
	26	Maximum adjustment (4% of line 24) \$ 16,707	,448			
	27	Adjustment (the lesser of line 25 or line 26)	9	<u>}</u>	•	
	28	Gross Revenue (line 24 less line 27)	§	6	417,686,208	
	29	Estimated tax on gross revenue (8% of line 28)	9	<u> </u>	33,414,897	
	30	Less - total tax for prior months	9	\$	30,646,736	
	31	Total tax required for this month (line 29 less line 30)	§	<u>}</u>	2,768,161	
	32	Total Progressive Payout Liability -End Of Month	g	5	327,851	
	33	Authorized casino square footage - end of month	1,780			
	34	Authorized simulcasting square footage - end of month				
	35	Simulcasting revenue for the month				
	36	Simulcasting handle for the month				

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

11/10/2004 DATE

-- Descident of Finance and As

Vice President of Finance and Administration TITLE OF OFFICER CCC - 101

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL

SCHEDULE OF CASINO WIN AND ESTIMATED TAX ON GROSS REVENUE OTHER GAMES

FOR THE MONTH OF: NOVEMBER 2004

Line	Type of Gamer (B) Red dog	Authorized Units	Who (bes	Drop/Handle	Min or (Mass) Percentage
(A)**	(B) (*****	(C) >	(0)	で作さ (E)にで3	
A France 2		0	0	0	0.0%
P. Land		1	6,243	206,638	3.0%
5 G. 54	Pai Gow	0	0	0	0.0%
114.15 65		0	0	0	0.0%
	Double Down Stud Poker	0	0	0	0.0%
	Keno	4	54,884	188,030	29.2%
44.8		3	177,989	628,017	28.3%
工程程序 G		4	170,967	1,128,134	15.2%
10		0	0	0	0.0%
沙漠似地 11	1	0	0	0	0.0%
12 12 12 12 12 12 12 12 12 12 12 12 12 1		9	495,042	3,372,836	14.7%
3 13		0	0	0	0.0%
. 14		0	0	0	0.0%
. 15		0	0	0	0.0%
4 16		0	0	0	0.0%
17	Countdown	0	. 0	0	0.0%
18		1	51,413	243,323	21.1%
19		0	0	0	0.0%
米陸線位 20	Multi-Bacc	0	. 0	0	0.0%
21	Wild Aruba Stud Poker	0	0	0	0.0%
22	Monopoly Poker	0	0	. 0	0.0%
23	Table Slots	0	0	0	0.0%
24	Rainbow Dice	0	. 0	0	0.0%
25		0	0	0	0.0%
26	Blackjack Switch	0	0	0	0.0%
27	Let's Get Wild Poker	0	0	0	0.0%
-5 to 28	Boston 5 Stud Poker	0	0	0	0.0%
/ 29	Double Cross Poker	0	0	. 0	0.0%
30	Double Attack Blackjack	0	0	0	0.0%
31	Shao Pai Gow	0	0	0	0.0%
32	6 to 5 Blackjack	0	0	0	0.0%
33	Four Card Poker	2	175,820	734,976	0.0%
34	Suspence 21	0	0	0	0.0%
	Total - (Must agree with line 7 on Page 1)	24	1,132,358	6,501,954	17.4%

THE RUDON FOR THE SEC.

TRADING NAME OF LICENSEE: Resorts Atlantic City

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE



FOR THE MONTH OF NOVEMBER, 2004 (UNAUDITED)

CASINO WIN - CURRENT MONTH

Г	CASINO WIN-CURRENT MONTH	Authorized Units		1	Win or (Loss)
Line	Type of Game	In Operation	Win or (Loss)	Drop/Handle	Percentage
(8)	(b)	(c)	(d)	(e)	(1)
	Table and Other Games:			'	
1	Blackjack	. 40	\$1,935,758	\$14,821,586	13.1%
2	Craps	7	794,738	5,517,842	14.4%
3	Roulette	8	653,129	2,424,106	26.9%
4	Big Six	1	26,243	57,010	46.0%
5	Baccarat	, . 4	118,774	4,122,115	2.9%
6	Minibaccarat	2	149,456	2,155,009	6.9%
7	Other Games - (Page 2)	17	953,169	4,599,829	20.7%
8	Subtotal - Table and Other Games	79	\$ 4,631,267	\$ 33,697,497	13.7%
9	Poker	0	\$0		
10	Total - Table and Other Games	79	\$ 4,631,267		
	Slot Machines:				
11	\$.05 Slot Machines	610	3,188,821	29,905,552	10.7%
12	\$.25 Slot Machines	1,309	5,420,091	61,011,324	8.9%
13	\$.50 Slot Machines	220	1,146,483	13,275,175	8.6%
14	\$ 1.00 Slot Machines	289	2,027,408	27,484,371	7.4%
15	\$ 5.00 Slot Machines	93	975,010	20,521,540	4.8%
16	\$ 25.00 Slot Machines	7	21,896	1,737,975	1.3%
17	\$100.00 Slot Machines	7	82,672	2,018,800	4.1%
18	Multi-denominational Slot Machines	327	645,906	14,190,993	4.6%
19	Other Slot Machines	135	1,007,544	9,455,702	10.7%
20	Total - Slot Machines	2,997	\$ 14,515,831	\$ 179,601,432	8.1%
21	Total Casino Win	2	\$ 19,147,098		

YEAR-TO-DATE

		~~~~	-	PROBLETED.
TAX	ON	GKUSS	KE	VENUE

22	Year-to-Date Table and Other Games Win	\$	59,584,472		
23	Year-to-Date Slot Machine Win	\$	176,551,954		
24	Total Year-to-Date Win.			\$	236,136,426
	Less - Adjustment for Uncollectible Patrons' Checks:				
25	Provision for Uncollectible Patrons' Checks		\$0		
26	Maximum Adjustment (4% of line 24)	\$	9,445,457		
27	Adjustment (the lesser of line 25 or line 26)				\$0
28	Gross Revenue (line 24 less line 27)			_\$	236,136,426
29	Tax on Gross Revenue (8% of line 28)	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_\$	18;890,914
30	Less - Total Tax Paid in Prior Months				\$17,359,146
31	Total Tax Required for this Month (line 29 less line 30)			_ <u>\$</u>	1,531,768

I		Total Progressive Payout Liability - End of Month	\$112,945
ı	33	Authorized Casino Square Footage - End of Month	83,759
	34	Authorized Simulcasting Square Footage - End of Month	15,134
		Simulcasting Revenue for the Month	\$37,113
	36	Simulcasting Handle for the Month.	\$420,769

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

SIGNATURE

12/10/2004 DATE Director of Operational Accounting
TITLE OF OFFICER

Page 1 of 2

TRADING NAME OF LICENSEE: Resorts Atlantic City

## SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

### **OTHER GAMES**

## FOR THE MONTH OF NOVEMBER, 2004 (UNAUDITED)

		Authorized Units			Win or (Loss)
Line	Type of Game	In Operation	Win or (Loss)	Drop/Handle	Percentage
(a)	(b)	(c)	(d)	(e)	<b>(f)</b>
ī	Red Dog			7 (	0.0%
2	Sic Bo				0.0%
3	Pai Gow Poker	1	19,472	141,968	13.7%
4	Pai Gow	1	34,878	78,834	44.2%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	2	78,604	283,750	27.7%
9	Let it Ride Poker	3	131,718	678,824	19.4%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	6	433,553	2,434,346	17.8%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0,0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	2	68,449	324,809	21.1%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker	. 1	63,487	211,165	30.1%
29	Double Cross Poker				0.0%
30	Double Attack Blackjack				0.0%
31	Shao Pai Gow		-		0.0%
32	6 to 5 Blackjack				0.0%
33	Four Card Poker	1	123,008	446,133	27.6%
34	Suspense 21				0.0%
	Total -(Must agree with line 7 on Pg I)	17	953,169	4,599,829	20.7%

# SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

### FOR THE MONTH OF NOVEMBER, 2004 (UNAUDITED)

### **CASINO WIN - CURRENT MONTH**

Line (a)	Type of Game (b)		Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
	Table and Other Games:	1 1				
1	Blackjack		35	983,263	9,207,952	10.7%
2	Craps		. 4	507,366	3,053,871	16.6%
3	Roulette		5	545,471	2,057,046	26.5%
4	Big Six		1	57,071	150,761	37.9%
5	Baccarat		1	125,791	1,304,080	9.6%
6	Minibaccarat		. 2	297,160	1,470,678	20.2%
7	Other Games - (Page 2)		17	464,416	3,339,387	13.9%
8	Subtotal - Table and Other Games		65	\$ 2,980,538	\$ 20,583,775	14.5%
9	Poker		14	\$71,206	-	
10	Total - Table and Other Games		79	\$ 3,051,744		

İ	Slot Machines:				
11	\$ .05 Slot Machines	472	2,756,871	24,789,646	11.1%
12	\$ .25 Slot Machines	1,032	4,357,241	47,412,996	9.2%
13	\$ .50 Slot Machines	139	500,835	6,709,187	7.5%
14	\$ 1.00 Slot Machines	339	2,132,930	24,984,243	8.5%
15	\$ 5.00 Slot Machines	72	800,311	11,136,610	7.2%
16	\$ 25.00 Slot Machines	8	88,067	3,525,075	2.5%
17	\$100.00 Slot Machines	4	85,500	1,519,100	5.6%
18	Multi-denominational Slot Machines	38	98,679	2,167,544	4.6%
19	Other Slot Machines	71	213,178	9,388,997	2.3%
20	Total - Slot Machines	2,175	\$ 11,033,612	\$ 131,633,398	8.4%
21	Total Casino Win		\$ 14,085,356		

### YEAR-TO-DATE

### TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win	
23	Year-to-Date Slot Machine Win	
24	Total Year-to-Date Win	\$ 175,731,255
	Less - Adjustment for Uncollectible Patrons' Checks:	
25	Provision for Uncollectible Patrons' Checks	
26	Maximum Adjustment (4% of line 24)	
27	Adjustment (the lesser of line 25 or line 26)	 \$0
28	Gross Revenue (line 24 less line 27)	\$ 175,731,255
29	Tax on Gross Revenue (8% of line 28)	\$ 14,058,500
30	Less - Total Tax Paid in Prior Months	12,931,672
31	Total Tax Required for this Month (line 29 less line 30)	\$ 1,126,828

32	Total Progressive Payout Liability - End of Month	756,227
33	Authorized Casino Square Footage - End of Month	57,154
34	Authorized Simulcasting Square Footage - End of Month	20,933
35	Simulcasting Revenue for the Month	32,832
36	Simulcasting Handle for the Month	368,009

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

JOH DATE

Vice President of Finance
TITLE OF OFFICER

SIGNATURE

Page 1 of 2

## SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

### **OTHER GAMES**

## FOR THE MONTH OF NOVEMBER, 2004 (UNAUDITED)

		Authorized Units			Win or (Loss)
Line	Type of Game	In Operation	Win or (Loss)	Drop/Handle	Percentage
(a)	(b)	(c)	(d)	(e)	(f)
1	Red Dog				0.0%
2	Sic Bo				0.0%
3	Pai Gow Poker	3	77,994	263,219	29.6%
4	Pai Gow	2	50,056	296,684	16.9%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	2	(77,221)	266,053	-29.0%
9	Let it Ride Poker	3	92,121	337,296	27.3%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	5	246,051	1,751,118	14.1%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	. 2	75,415	425,017	17.7%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker				0.0%
29	Double Cross Poker				0.0%
30	Double Attack Blackjack				0.0%
31	Shao Pai Gow				0.0%
32	6 to 5 Blackjack				0.0%
33	Four Card Poker				0.0%
	Total -(Must agree with line 7 on Pg 1)	17	464,416	3,339,387	13.9%

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TRADING NAME OF LICENSEE: SHOWBOAT

# SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF NOVEMBER 2004 (UNAUDITED)

CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units	v	Vin or (Loss)	Drop/Handle (e)		Win or (Loss) Percentage (f)
	Table and Other Games:		<u> </u>				
T	Blackjack	25	S	942,637	\$	8,758,162	10.8%
2	Craps	4		541,898		3,486,503	15.5%
	Roulette	6		322,362		2.091,453	l5.4%
4	Big Six	1	1	52,250		133,844	39.0%
5	Baccarat	2		59,857		591,350	10.1%
6	Minibaccarat	3	1	263,620		1.057,526	24.9%
7	Other Games - (Page 2)	16		995,312		4,668,578	21.3%
R	Subtotal - Table and Other Games	57	\$	3,177,936	S	20,787,416	15.3%
9	Poker	0					
10	Total - Table and Other Games	5.7	\$	3,177,936			

	Slot Machines:					
11	5 .05 Slot Machines	829	5	9,006,936	\$ 68,962,090	13.1%
12	5 .25 Slot Machines	2,112		8,488,191	133,832.856	6.3%
13	5 .50 Slot Machines	174		862,368	9,907,644	8.7%
14	\$ 1.00 Slot Machines	452		4,371,681	46,792,520	9.3%
15	\$ 5.00 Slot Machines	74		1,136,927	15.024,290	7.6%
16	5 25.00 Slot Machines	2		204,034	1,106,950	18.4%
17	\$100.00 Slot Machines	2		(1,495)	602,200	-0.2%
18	Multi-Denominational Slot Machines	117		1,249,019	7,773,848	16.1%
19	Other Slot Machines	204		2,087,016	15,945,309	13.1%
20	Total - Slot Machines	3,966	\$	27,404,677	\$ 299,947,707	9.1%
21	Total Casino Win	1	5	30,582,613		

YEAR-TO-DATE

TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win	.5	39,398,167		
23	Year-to-Date Slot Machine Win		325,093.342		
24	Total Year-to-Date Win,				364,491,509
	Loss - Adjustment for Uncollectible Patrons' Checks:				
25	Provision for Uncollectible Patrons' Checks.		-		
26	Maximum Adjustment (4% of line 24)		14,579,660		
<u>26</u>	Adjustment (the Jesser of line 25 or line 26)			\$	
2B	Gross Revenue (line 24 less line 27)			\$	364,491.509
29	Tax on Gross Revenue (8% of line 28)			S,	29,159,321
30	Less - Total Tax Paid in Prior Months				26,712,712
31	Total Tax Required for this Month (line 29 less line 30)				2,446,609

32	Total Progressive Payout Liability - End of Month	\$179,231
33	Authorized Casino Square Footage - End of Month	101,586
34	Authorized Simulcasting Square Footage - End of Month.	14,109
	Simulcasting Revenue for the Month.	\$27,699
36	Simulcasting Handle for the Month.	\$325,483

Under penalties of perjury. I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

Operations Controller
TITLE OF OFFICER

Page 1 of 2

TRADING NAME OF LICENSEE: SHOWBOAT

## SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

### **OTHER GAMES**

## FOR THE MONTH OF NOVEMBER 2004 (UNAUDITED)

		Authorized Units			Win or (Loss)
Line	Type of Game	In Operation	Win or (Loss)	Drop/Handle	Percentage
(a)	(h)	(c)	(d)	(c)	(f)
1	Red Dag				0,0%
2	Sic Bo				0.0%
3	Pai Gow Poker	. 2	63,507	312,792	20.3%
4	Pai Gow Tiles	)	76,282	405,025	18.8%
5	Pokette				0.0%
6	Double Dawn Stud Poker				0,0%
7	Кело				0.0%
X	Caribbean Stud Poker	7	110,255	348,970	31.6%
9	Let it Ride Poker	2	76,432	641,119	11.9%
10	Super 7 1/2				0,0%
11	Мілі-Ствря				0.0%
12	Three Card Poker	4	479,893	2,310,015	20.8%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice			-	0.0%
15	Fast Action Hold Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	1	68,489	307,437	22.3%
19	Colorado Hold'Em Poker				0,0%
20	Multi-Bacc				0,0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0,0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker				0.0%
29	Double Cross Poker				0,0%
30	Double Attack Blackjack				0,0%
31	Shao Pai Gow				0,0%
32	6 to 5 Blackjeck				7,0%
33	Four Card Poker	1	120,454	343,220	35,1%
34	Suspense 21				0.09
	Total -(Must agree with line 7 on Pg 1)	16	995,312	4,668,578	21,3%

### TRADING NAME OF LICENSEE: TROPICANA CASINO AND RESORT

### SCHEDULE OF CASINO REVENUE AND TAX ON GROSS REVENUE

FOR THE MONTH OF:

November, 2004

asino Revenue - Cur	Tent Month	Authorized			Win or (Lose)
		Units	Win or (loss)	Drop/Handle	Parcentage
ine	Type of Came			· ·	~
(a)	(b)	(c)	(0)	(6)	<u> </u>
	Table and Other Games				
1	Blackjack	. 68	\$ 2,509,410	\$ 21,606,898	11.6%
2	Craps	9	1,371,156	6,891,673	19.9%
3	Roulette	13	1,497,480	5,136,448	29.2%
4	Big Six	1	45,184	79,541	56.8%
5	Baccarat	. 2	488,359	3,488,931	14.0%
	Minibaccaret	" 6	919,333	6,156,037	14.9%
7	Other Games	32	2,293,544	9,721,861	23.6%
	Subtolal - Table and Other Games	131	\$ 9,124,468	\$ 53,081,389	17.2%
9	Poker	42	852,394		
18	Total - Table and Other Games	173		,	

1.080 1,805 318 699	\$ 4,082,645 6,305,552 1,329,824 4,500,951 1,041,250	\$ 39.016,716 73,306,089 15,677,844 50,795,501	10.5% 8.6% 8.5% 8.9%
318 699	1,329,824 4,500,951	15,677,844 50,795,501	8.5%
699	4,500,951	50,795,501	
			8.9%
125	1.041.250	47 202 040	
(4.4)	1,041,200	17,307,240	6.0%
17	409,780	4,554,800	9.0%
12	70.420	2,372,100	3.0%
0	-	-	
288	1,753,701	22,447,389	7.8%
	19,494,123 \$	225,477,879	8.6%
	4,344 \$		

	_ · · · · · · · · · · · · · · · · · · ·	96 477 900
7.4	Total Casino Win	\$ 29,470,983
21	I OLD CODING TVIII	20,470,000

### YEAR-TO-DATE

Estimated Tax on Gross Revenue

	Estillated Tax Oil Gloss Neveride			
22	Year-to-Date Table and Other Games Win	\$	98,500,636	
23	Year-to-Date Slot Machines Win	\$	236,411,851	
24	Total Year-to-Date Win			\$ 334,912,487
	Less - Adjustment for Uncollectible Patrons' Checks;			
25	Provision for Uncollectable Patrons' Checks	\$	(96,298)	
28	Maximum Adjustment (4% of line 24)	\$		
27	Adjustment (the lesser of line 25 or line 26)			\$ (96,298)
28	Gross Revenue (line 24 less line 27)			\$ 335,008,785
29	Estimated Tax on Gross Revenue (8% of line 28)			\$ 26,800,703
30	Less - Total Tax Paid in Prior Months			\$ 24,442,865
31	Total Tax Required for this Month (line 29 less line 30)			\$ 2,357,838
32	Total Progressive Payout Liability - End of Month.	\$	1,103,006	
33	Authorized Casino Square Footage - End of Month		139,532	
34	Authorized Simulcasting Square Footage - End of Month		8,380	
35	Simulcasting Revenue for the Month	5	118,163	
36	Simulcasting Handle for the Month.	\$	1,017,685	

Under penalties of perjury, I declare that I have examined this report, and to the bast of my knowledge and belief, It is true and complete.

12/09/04

Date

Signature
Donne L Hogen
Casino Controller

# TRADING NAME OF LICENSEE: TROPICANA CASINO AND RESORT SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

Novem	ber,	20	04
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PRINTER PROPERTY	- Current Month	Authorized			Win or (Lose)
ne	Type of Game	Unite	Win or (toss)	Drop/Hendie	Percentage
( <b>x</b> )	(b)	(c)	(4)	(*)	(1)
	Table and Other Ga	mes			
1	Red Dog	0	\$0	\$0	
2	Sic Bo	1	11,929	43,180	27.6%
3	Pai Gow Poker	6	282,855	1,322,633	21,49
4	Pai Gow Tiles	4	592,256	2,064,025	28.79
5	Pokette	0	0	0	
8	Double Down Stud Poker	0	0	0	
7	Kena	0	0	0	
В	Caribbean Stud Poker	3	192,808	697,017	27.79
9	Let It Ride Poker	3	116,447	775,976	15.09
10	Super 7 1/2	0	0	0	
11	Mini-Craps	. 0	0	0	
12	Three Card Poker	10	766,636	3,717,272	20.69
13	Caribbean Draw Poker	0	0	0	
14	Mini-Dice	. 0	0	0	
15	Fast Action Hold 'Em	0	0	0	
16	Casino War	0	0	0	
17	Countdown	0	0	0	
18	Spanish 21	2	208,220	555,509	37.59
19	Colorado Hold'Ern Poker	0	0	0	
20	Multi-Bac	0	0	0	
21	Wild Arube Stud Poker	0	0	0	
22	Monopoly Poker	0	0	0	
23	Table Slots	0	0	0	
24	Rainbow Dice	0	0	0	
25	Triple Shot	0	0	0	
26	Blackjack Switch	0	0	0	
27	Let's Get Wild Poker	0	0	0	
28	Boston 5 Stud Poker	2	99,894	493,713	20.2
29	Double Cross Poker	0	0	0	
30	Double Attack Blackjack	0	0	0	
31	Shao Gow Poker	1	22,499	52,536	42.8
32	6 to 5 Blackjack	0	<del></del>	0	
33	Four Card Poker	0	0	0	
Total -(Mi	ust agree with line 7 on Page 1)	32	\$2,293,544	\$9,721,861	23.6

### TRADING NAME OF LICENSEE "TRUMP MARINA"

### SCHEDULE OF CASINO WIN & TAX ON GROSS REVENUE

### FOR THE MONTH OF NOVEMBER 2004

### **CASINO WIN - CURRENT MONTH**

LINE (A)	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
	TABLE AND OTHER GAMES				
1	BLACKJACK	32	(\$259,467)	\$10,204,402	-2.5%
2	CRAPS	7	\$656,663	\$4,697,533	14.0%
3	ROULETTE	7	\$615,511	\$1,920,096	32.1%
4	BIG SIX	0	\$0	\$0	0.0%
5	BACCARAT	2	\$138,025	\$1,262,910	10.9%
. 6	MINIBACCARAT	3	\$647,401	\$2,077,788	31.2%
7	OTHER GAMES - (Page 2)	25	\$1,206,149	\$5,534,961	21.8%
8	SUBTOTAL - TABLE & OTHER GAMES	76	\$3,004,282	\$25,697,690	11.7%
9	POKER	. 0	\$0		
10	TOTAL - TABLE & OTHER GAMES	76	\$3,004,282		

	SLOT MACHINES				
11	\$ .05 slot machines	688	\$5,532,184	\$54,156,037	10.2%
12	\$ .25 slot machines	1197	\$5,795,282	\$69,809,666	8.3%
13	\$ .50 slot machines	104	\$563,883	\$7,997,361	7.1%
14	\$ 1.00 slot machines	347	\$2,567,547	\$38,662,626	6.6%
15	\$ 5.00 slot machines	72	\$588,110	\$11,081,900	5.3%
16	\$ 25.00 slot machines	11	\$90,970	\$2,930,175	3.1%
17	\$100.00 slot machines	6	\$96,720	\$805,800	12.0%
18	Multi-Denominational Slot Machines	0	\$0	\$0	0.0%
19	Other slot machines	117	\$1,096,735	\$15,354,068	7.1%
20	TOTAL - SLOT MACHINES	2542	\$16,331,431	\$200,797,633	8.1%

21	TOTAL CASINO WIN	,	\$19,335,713

#### YEAR-TO-DATE

#### **ESTIMATED TAX ON GROSS REVENUE**

22	Year-to-date Table and Other games win	\$49,599,160	
23	• · · · · · · · · · · · · · · · · · · ·	\$195,274,096	
24	Total year-to-date win		\$244,873,256
	Plus - recovery adjustment for uncollectible patrons checks		
25	Provision for uncollectible patrons checks	\$55,372	
26	Maximim adjustment (4% of line 23)	\$0	
27	Adjustment (the lesser of line 24 or line 25)		\$55,372
28	Gross revenue (line 23 plus line 26)		\$244,928,628
29	Estimated tax on Gross Revenue (8% of line 27)		\$19,594,290
30	Less - total tax paid in prior months		\$18,047,303
31	Total tax required for this month (line 28 less line 29)		\$1,546,987
32	Total progressive payout liability - end of month	\$280,915	
33	Authorized casino square footage - end of month	65,057	
34	Authorized simulcasting square footage - end of month	14,601	
35	Simulcasting revenue for the month	\$26,612	
36	Simulcasting handle for the month	\$332,478	

Under penalties of perjury,I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

12/8/04 DATE

Jim McCarthy
V.P. of Finance

CCC - 101 PAGE 1 OF 2

### TRADING NAME OF LICENSEE "TRUMP MARINA"

### SCHEDULE OF CASINO WIN & ESTIMATED TAX ON GROSS REVENUE

### **OTHER GAMES**

### FOR THE MONTH OF NOVEMBER 2004

		AUTHORIZED	WIN OR	DROP/	WIN OR
LINE	TYPE OF GAME	UNITS	(LOSS)	HANDLE	(LOSS) %
	(B)	(C)	(D)	(E)	(F)
1	RED DOG	0	\$0	\$0	0.0%
2	SIC BO	0	\$0	\$0	0.0%
3	PAI GOW POKER	3	\$95,220	\$625,084	15.2%
4	PAI GOW	1	\$75,045	\$166,461	45.1%
5	POKETTE	0	\$0	\$0	0.0%
6	DOUBLE DOWN STUD POKER	0	\$0	\$0	0.0%
7	KENO	0	\$0	\$0	0.0%
. 8	CARIBBEAN STUD POKER	2	\$67,173	\$358,696	18.7%
9	LET IT RIDE POKER	3	\$170,540	\$744,771	22.9%
10	SUPER 7 1/2	0	\$0	\$9	0.0%
11	MINI-CRAPS	0	\$0	\$0	0.0%
12	THREE CARD POKER	7	\$532,782	\$2,584,573	20.6%
13	CARIBBEAN DRAW POKER	0	\$0	\$0	0.0%
14	MINI-DICE	0	\$0	\$0	0.0%
15	FAST ACTION HOLD'EM	0	\$0	\$0	0.0%
16	CASINO WAR	0	\$0	\$0	0.0%
17	COUNTDOWN	0	\$0	\$0	0.0%
18	SPANISH 21	. 3	\$137,300	\$464,370	29.6%
19	COLORADO HOLD'EM POKER	0	\$0	\$0	0.0%
20	MULTI-BACC	0	\$0	\$0	0.0%
21	WILD ARUBA STUD POKER	0	\$0	\$0	0.0%
22	MONOPOLY POKER	0	, \$0	\$0	0.0%
23	TABLE SLOTS	0	\$0	\$0	0.0%
24	RAINBOW DICE	0	\$0	\$0	0.0%
25	TRIPLE SHOT	0	\$0	\$0	0.0%
26	BLACKJACK SWITCH	0	\$0	\$0	0.0%
27	LET'S GET WILD POKER	0	\$0	\$0	0.0%
28	BOSTON 5 STUD POKER	1	\$10,583	\$35,410	29.9%
29	DOUBLE CROSS POKER	1	\$22,138	\$76,527	28.9%
30	DOUBLE ATTACK BLACKJACK	0	\$0	\$0	0.0%
31	SHAO PAI GOW	0	\$0	\$0	0.0%
32	6 TO 5 BLACKJACK	0	\$0	\$0	0.0%
33	FOUR CARD POKER	4	\$95,368	\$479,069	19.9%
	Total - (Must agree with line 7 on Page 1)	25	\$1,206,149	\$5,534,961	21.8%

CASINO WIN - CURRENT MONTH '

Page 1 of 2

### TRADING NAME OF LICENSEE: TRUMP PLAZA ASSOCIATES CONSOLIDATED

#### SCHEDULE OF CASINO WIN AND **ESTIMATED TAX ON GROSS REVENUE**

#### FOR THE MONTH OF NOVEMBER 2004

		Authorized Units			Win or (Loss)
Line	Type of Game	in Operation	Win or (Loss)	Drop/Handle	Percentage
(a)	(b)	(c)	(0)	(e)	10
	Table and Other Gemes:				
1	Blackjack	39	\$3,016,555	\$19.638,909	15.4%
2	Craps	6	\$483,483	\$4,341,102	
3	Roulette	9	\$710,444	\$2,938,759	24.2%
1	Dia Civ	1	\$68,049	\$147.995	44.6%

(\$134,846) \$3,504,222 3 -3.8% Baccarat \$604,951 \$5,546,292 10.9% Minibaccaret 25 \$6,943,968 \$1,456,612 21.0% Other Games - (Page 2) 91 \$6,203,248 \$43,061,247 14.4% 8 Subtotal - Table and Other Games Paker

10 Total - Table and Other Games 91 \$6,203,248

	Slot Machines:				
11	\$ .05 slot machines	645	\$4,633,205	\$43,415,571	10.7%
12	\$ .25 slot machines	1,415	\$6,952,941	\$66,589,910	7.8%
13	\$ .50 alot mechines	550	\$1,275,006	\$16,391,987	7.8%
14	\$ 1.00 slot machines	322	\$2,621,627	\$32,189,138	8.1%
15	\$ 5.00 slot machines	72	\$870,392	\$20,903,375	4.2%
16	\$ 25.00 slot machines	13	\$11,945	\$1,682,075	0.7%
17	\$100.00 slot machines	6	\$155,404	\$1,595,700	9.7%
18	Multi-Denominational Slot Machines	26	\$176,410	\$2,068,633	8.5%
19	Other slot machines	129	\$1,709,118	\$19,021,045	9.0%
20	Total - Slot Machines	2,848	\$18,406,048	\$225,857,634	8.1%
21	Total Casino Win		\$24,509,296		

YEAR-TO-DATE	
ESTIMATED TAX	ON GROSS REVENUE

28

27

29

36

22

Year-to-Date Slot Machine Win......\$218,870,853 23

24 Less - Adjustment for Uncollectible Petrons' Checks:

Provision for Uncollectible Patrons' Checks...... (\$54,993) 25

Adjustment (the lesser of line 25 or line 26)...... (\$54,993)

28

30

31

32

33

34

Authorized Simulcasting Square Footage - End of Month .....

Simulcasting Revenue for the Month..... 35

Simulcasting Handle for the Month.....

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

> **DECEMBER 10, 2004** DATE

SIGNATURE

VP of CASINO FINANCE OPERATIONS TITLE OF OFFICER

## SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

### **OTHER GAMES**

## FOR THE MONTH OF NOVEMBER, 2004 (UNAUDITED)

		Authorized Units			Win or (Loss)
Line	Type of Game	In Operation	Win or (Loss)	Drop/Handle	Percentage
(a)	(b)	(c)	(d)	(e)	(f)
1	Red Dog				0.0%
2	Sic Bo	1	39,818	134,813	29.5%
3	Pai Gow Poker	5	272,040	1,430,334	19.0%
4	Pai Gow	4	213,014	919,692	23.2%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	2	79,797	351,933	22.7%
9	Let it Ride Poker	3	168,075	732,586	22.9%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	5	409,195	2,291,300	17.9%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	3	222,556	865,557	25.7%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker	1	14,860	70,106	21.2%
29	Double Cross Poker				0.0%
30	Double Attack Blackjack	1	37,257	147,647	25.2%
31	Shao Pai Gow				0.0%
32	6 to 5 Blackjack				0.0%
33	Four Card Poker				0.0%
	Total -(Must agree with line 7 on Pg 1)	25	1,456,612	6,943,968	21.0%

#### TRADING NAME OF LICENSEE "TRUMP TAJ MAHAL CASINO RESORT"

### SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

### FOR THE MONTH OF NOVEMBER 2004 (UNAUDITED)

#### **CASINO WIN - CURRENT MONTH**

LINE (A)	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
-V-2/-	TABLE AND OTHER GAMES.			<u> </u>	
1	BLACKJACK	56	\$4,653,077	\$31,315,634	14.9%
2	CRAPS	10	1,409,158	11,668,003	12.1%
3	ROULETTE	14	1,537,667	6,191,235	24.8%
4	BIG SIX	. 1	126,776	244,650	51.8%
5	BACCARAT	4	1,657,527	7,571,216	21.9%
6	MINI BACCARAT	5	572,465	4,409,508	13.0%
7	OTHER GAMES - (Page 2)	40	\$3,312,464	\$13,873,320	23.9%
8	SUBTOTAL - TABLE & OTHER GAMES	130	\$13,269,134	\$75,273,566	17.6%
9	POKER	78	\$1,786,823		
10	TOTAL - TABLE & OTHER GAMES	208	\$15,055,957		

	SLOT MACHINES				
11	\$ .05 slot machines	934	\$6,104,491	\$60,639,369	10.1%
12	\$ .25 slot machines	2,138	10,452,134	121,117,763	8.6%
13	\$ .50 slot machines	351	1,387,930	17,626,839	7.9%
14	\$ 1.00 slot machines	687	4,868,404	75,385,903	6.5%
15	\$ 5.00 slot machines	136	1,728,191	37,937,385	4.6%
16	\$ 25.00 slot machines	13	70,375	7,018,875	1.0%
17	\$100.00 slot machines	13	168,200	3,473,700	4.8%
18	Multi-Denominational slot machines	5	21,755	155,655	14.0%
19	Other slot machines	142	1,503,234	15,308,148	9.8%
20	TOTAL - SLOT MACHINES	4,419	\$26,304,714	\$338,663,637	7.8%
21	TOTAL CASINO WIN		\$41,360,671		

YEAR-TO-DATE

TAX ON GROSS REVENUE

36 Simulcasting handle for the month

22	Year-to-Date Table and Other Games Win	\$152,810,050	
23	Year-to-Date Slot Machine Win	\$313,904,897	
24	Total Year-to-Date Win		\$466,714,947
	Less - adjustment for uncollectible patrons checks		
25	Provision for uncollectible patrons checks	(\$277,250)	
26	Maximum adjustment (4% of line 23)	\$0	
27	Adjustment (the lesser of line 24 or line 25)		(\$277,250)
28	Gross revenue (line 23 less line 26)		\$466,992,197
29	Estimated tax on Gross Revenue (8% of line 27)		\$37,359,376
30	Less - total tax paid in prior months		\$34,049,539
31	Total tax required for this month (line 28 less line 29)		\$3,309,837
32	Total progressive payout liability - end of month	\$545,466	
33	Authorized casino square footage - end of month	120,549	
34	Authorized simulcasting square footage - end of month	38,599	
35	Simulcasting revenue for the month	\$68,933	
	1	<b>*</b>	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

SIGNATURE

\$795,154

Vice President of Casino Finance

TITLE OF OFFICER

PAGE 1 OF 2

### TRADING NAME OF LICENSEE "TRUMP TAJ MAHAL CASINO RESORT"

## SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

### **OTHER GAMES**

### FOR THE MONTH OF NOVEMBER 2004

LINE	TYPE OF GAME	AUTHORIZED UNITS	WIN OR (LOSS)	DROP/ HANDLE	WIN OR (LOSS) %
	<b>(B)</b>	(C)	(D)	(E)	<b>(F)</b>
1	RED DOG				0.0%
2	SIC BO	1	\$46,613	\$100,289	46.5%
3	PAI GOW POKER	7	510,279	1,999,508	25.5%
4	PAI GOW	4	424,973	1,500,852	28.3%
5	POKETTE				0.0%
6	DOUBLE DOWN STUD POKER				0.0%
7	KENO	2	34,872	148,783	23.4%
8	CARIBBEAN STUD POKER	3	255,202	1,002,899	25.4%
9	LET IT RIDE POKER	3	260,166	1,137,513	22.9%
10	SUPER 7 1/2				0.0%
11	MINI-CRAPS				0.0%
12	THREE CARD POKER	9	859,457	4,360,344	19.7%
13	CARIBBEAN DRAW POKER				0.0%
14	MINI-DICE				0.0%
15	FAST ACTION HOLD'EM			-	0.0%
16	CASINO WAR		-		0.0%
17.	COUNTDOWN				0.0%
18	SPANISH 21	5	388,564	1,740,610	22.3%
19	COLORADO HOLD'EM POKER				0.0%
20	MULTI-BACC				0.0%
21	WILD ARUBA STUD POKER				0.0%
22	MONOPOLY POKER				0.0%
23	TABLE SLOTS			-	0.0%
24	RAINBOW DICE	·			0.0%
25	TRIPLE SHOT				0.0%
26	BLACKJACK SWITCH				0.0%
27	LET'S GET WILD POKER	•			0.0%
28	BOSTON 5 STUD POKER	1	22,087	143,052	15.4%
29	DOUBLE CROSS POKER				0.0%
30	DOUBLE ATTACK BLACKJACK	2	156,687	522,307	30.0%
31	SHAO PAI GOW				0.0%
32	6 TO 5 BLACKJACK				0.0%
33	FOUR CARD POKER	3	353,564	1,217,163	29.0%
34	SUSPENSE 21				0.0%
	Total - (Must agree with line 7 on Page 1)	40	\$3,312,464	\$13,873,320	23.9%

### SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE AMENDED



FOR THE MONTH OF DECEMBER, 2003 (UNAUDITED)

### **CASINO WIN - CURRENT MONTH**

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
	Table and Other Games:				
1	Blackjack	88	\$4,618,130	\$36,044,388	12.8%
2	Craps	16	2,304,765	14,221,572	16.2%
3	Roulette	24	1,564,602	8,001,718	19.6%
4	Big Six	2	107,959	249,855	43.2%
5	Baccarat	2	614,306	3,156,451	19.5%
6	Minibaccarat	8	1,299,400	7,960,411	16.3%
7	Other Games - (Page 2)	60	2,954,315	15,280,606	19.3%
8	Subtotal - Table and Other Games	200	\$ 13,463,477	\$ 84,915,001	15.9%
9	Poker	10	\$141,026		
10	Total - Table and Other Games	210	\$ 13,604,503		

	Slot Machines:				
11	\$ .05 Slot Machines	1,275	7,765,717	75,276,998	10.3%
12	\$ .25 Slot Machines	3,214	12,046,278	150,647,675	8.0%
13	\$ .50 Slot Machines	506	1,859,640	25,900,481	7.2%
14	\$ 1.00 Slot Machines	768	5,404,051	80,220,798	6.7%
15	\$ 5.00 Slot Machines	166	2,143,402	38,487,235	5.6%
16	\$ 25.00 Slot Machines	27	330,701	5,754,775	5.7%
17	\$100.00 Slot Machines	13	171,545	2,986,900	5.7%
18	Multi-Denominational Slot Machines	-	0		0.0%
19	Other Slot Machines	175	1,941,464	18,939,799	10.3%
20	Total - Slot Machines	6,144	\$ 31,662,798	\$ 398,214,661	8.0%
21	Total Casino Win		\$ 45,267,301		

#### YEAR-TO-DATE

### TAX ON GROSS REVENUE

		TAN ON ONODS REVENUE		
	22	Year-to-Date Table and Other Games Win	\$ 181,998,155	
	23	Year-to-Date Slot Machine Win	\$ 496,079,529	
	24	Total Year-to-Date Win		\$ 678,077,684
		Less - Adjustment for Uncollectible Patrons' Checks:		
	25	Provision for Uncollectible Patrons' Checks.	\$911,568_	
	26	Maximum Adjustment (4% of line 24)	\$ 27,123,107	
	27	Adjustment (the lesser of line 25 or line 26)		 \$911,568
	28	Gross Revenue (line 24 less line 27)		\$ 677,166,116
	29	Gross Revenue (line 24 less line 27)		\$ 54,173,289
	30	Less - Total Tax Paid in Prior Months.		\$50,551,905
	31	Total Tax Required for this Month (line 29 less line 30)		\$ 3,621,384
•	L	·		
-	32	Total Progressive Payout Liability - End of Month	\$1,404,482	
	33	Authorized Casino Square Footage - End of Month		
	34	Authorized Simulcasting Square Footage - End of Month		
	35	Simulcasting Revenue for the Month.	\$180,459	
1	36	Simulcasting Handle for the Month	\$1,973,507	
		· · · · · · · · · · · · · · · · · · ·		

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

SIGNATURE

Casino Controller

TITLE OF OFFICER

Page 1 of 2

12/03/04

DATE

# TRADING NAME OF LICENSEE : BALLY'S ATLANTIC CITY, INC. SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES
FOR THE MONTH OF December 2003

Line	Type of Game	Authorized Units in Operation	Win or (loss)	Drop/Handle	Win or (Loss) Percentage
Liii	(b)	© O	(d) '	. (e)	(f)
1	Red Dog				
2	Sic Bo	.1	38,902	108,389	35.9%
3	Pai Gow Poker	8	434,864	2,574,217	16.9%
4	Pai Gow Tile	3	269,307	1,351,229	19.9%
5	Pokette				·
6	Double Down Stud Poker				
7	Keno	4	39,344	137,370	28.6%
8	Caribbean Stud Poker	10	361,762	1,385,294	26.1%
9	Let it Ride Poker	8	147,668	1,352,257	10.9%
10	Super 7 1/2				·
11	Mini-Craps				
12	Three Card Poker	13	1,078,601	5,781,114	18.7%
13	Caribbean Draw Poker				
14	Mini-Dice				
15	"Fast Action Hold'Em"				
16	Casino War				
17	Countdown				
18	Spanish 21	10	538,124	2,280,509	23.6%
19	Colorado Hold'Em Poker				
20	Multi-Bacc				
21	Wild Aruba Stud Poker				
22	Monopoly Poker		·		
23	Table Slots				
24	Rainbow Dice				
25	Triple Shot				:
26	Blackjack Switch				
27	Let's Get Wild Poker				
28	Boston 5 Stud Poker	3	45,743	310,227	14.7%
29	Double Cross Poker				
	Total - (Must agree with line 7 on Pg 1)	60	\$2,954,315	\$15,280,606	19.3%

# SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE



### FOR THE MONTH OF OCTOBER, 2004 (UNAUDITED)

CASINO WIN - CURRENT MONTH

	CASINO WIN - CURRENT MONT	Authorized Units			Win or (Loss)
Line	Type of Game	In Operation	Win or (Loss)	Drop/Handle	Percentage
(a)	(b)	(c)	(d)	(e)	(f)
	Table and Other Games:	,			
1	Blackjack	34	\$1,341,678	\$12,008,324	11.2%
2	Craps	7	899,929	5,278,968	17.0%
3	Roulette	7	400,333	2,064,348	19.4%
4	Big Six	0	0	0	0.0%
5	Baccarat	2	448,971	1,017,738	44.1%
6	Minibaccarat	3	405,962	2,373,588	17.1%
7	Other Games - (Page 2)	23	1,032,063	5,936,174	17.4%
8	Subtotal - Table and Other Games	76	\$ 4,528,936	\$ 28,679,140	15.8%
9	Poker	0	\$0		
10	Total - Table and Other Games	76	\$ 4,528,936		
				·	
	Slot Machines:				
11	\$ .05 Slot Machines	701	6,615,290	65,887,313	10.0%

	Slot Machines:		Т		T		
11	\$ .05 Slot Machines	701		6,615,290		65,887,313	10.0%
.12	\$ .25 Slot Machines	1,154		7,250,092	Ι	89,222,362	8.1%
13	\$ .50 Slot Machines	134		802,798	$I^-$	10,334,276	7.8%
14	\$ 1.00 Slot Machines	347		3,167,458		46,144,173	6.9%
15	\$ 5.00 Slot Machines	72		948,510		14,132,645	6.7%
16	\$ 25.00 Slot Machines	11		221,630		2,649,300	8.4%
17	\$100.00 Slot Machines	6		(13,300)		1,214,200	-1.1%
18	Multi-denominational Slot Machines	0		0		0	0.0%
19	Other Slot Machines	117		1,143,507		16,303,022	7.0%
20	Total - Slot Machines	2,542	\$	20,135,985	\$	245,887,291	8.2%
21	Total Casino Win		S	24,664,921			

#### YEAR-TO-DATE

### TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win	\$ 46,594,878	
23	Year-to-Date Slot Machine Win	\$ 178,942,665	
24	Total Year-to-Date Win		\$ 225,537,543
	Less - Adjustment for Uncollectible Patrons' Checks:		
25	Provision for Uncollectible Patrons' Checks	(\$53,747)	
26	Maximum Adjustment (4% of line 24)	\$ 9,021,502	
27	Adjustment (the lesser of line 25 or line 26)		 (\$53,747)
28	Gross Revenue (line 24 less line 27)	 	\$ 225,591,290
29	Tax on Gross Revenue (8% of line 28)		18,047,303
30	Less - Total Tax Paid in Prior Months	 	\$16,073,996
31	Total Tax Required for this Month (line 29 less line 30)	 	\$ 1,973,307

32	Total Progressive Payout Liability - End of Month	\$282,877
33	Authorized Casino Square Footage - End of Month	65,057
34	Authorized Simulcasting Square Footage - End of Month	14,601
35	Simulcasting Revenue for the Month	\$57,166
36	Simulcasting Handle for the Month	\$483,761

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

///o/o4 DATE

TITLE OF OFFICER

## SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

### **OTHER GAMES**

## FOR THE MONTH OF OCTOBER, 2004 (UNAUDITED)

	1	Authorized Units			Win or (Loss)
Lin	e Type of Game	In Operation	Win or (Loss)	Drop/Handle	Percentage
(a)	(b)	(c)	(d)	(e)	(f)
1	Red Dog	0	\$0	\$0	0.0%
2	Sic Bo	0	0	. 0	0.0%
3	Pai Gow Poker	3	129,984	571,458	22.7%
4	Pai Gow	1	23,401	163,359	14.3%
5	Pokette	0	0	0	0.0%
6	Double Down Stud Poker	0	0	0	0.0%
7	Keno	0.	0	0	0.0%
8	Caribbean Stud Poker	2	127,998	465,807	27.5%
9	Let it Ride Poker	3	70,508	870,629	8.1%
10	Super 7 1/2	0	0	0	0.0%
11	Mini-Craps	0	0	0	0.0%
12	Three Card Poker	7	448,140	2,983,292	15.0%
13	Caribbean Draw Poker	0	0	0	0.0%
14	Mini-Dice	0	0	0	0.0%
15	Fast Action Hold 'Em	0	0	0	0.0%
16	Casino War	0	0	0	0.0%
17	Countdown	0	0	0	0.0%
18	Spanish 21	. 3	99,014	380,828	26.0%
19	Colorado Hold'Em Poker	0	0	0	0.0%
20	Multi-Bacc	0	0	0	0.0%
21	Wild Aruba Stud Poker	0	0	0	0.0%
22	Monopoly Poker	0	0	0	0.0%
23	Table Slots	0	0	0	0.0%
24	Rainbow Dice	0	0	0	0.0%
25	Triple Shot	. 0	0	0	0.0%
26	Blackjack Switch	0	0	0	0.0%
27	Let's Get Wild Poker	0	0	0	0.0%
28	Boston 5 Stud Poker	1	35,147	113,905	30.9%
29	Double Cross Poker	]	18,686	129,542	14.4%
30	Double Attack Blackjack	0	. 0	0	0.0%
31	Shao Pai Gow	0	0	0	0.0%
32	6 to 5 Blackjack	0	. 0	0	0.0%
33	Four Card Poker	2	79,185	257,354	30.8%
	Suspense 21	0	0	0	0.0%
	Total -(Must agree with line 7 on Pg 1)	23	1,032,063	5,936,174	17.4%